

THE NAVAJO NATION
Department of Personnel Management
JOB VACANCY ANNOUNCEMENT

Requisition No: DCD1357911
POSITION NO: 236077
CLASS CODE: 1524

Date Posted: 07/01/13
Closing Date: 07/15/13

POSITION TITLE: Accounts Maintenance Specialist
DEPARTMENT NAME: Local Governance Support Center
DEPARTMENT NO: 135 WORKSITE LOCATION: Mariano Lake, NM
WORKS DAYS/HOURS: POSITION TYPE: GRADE: R58A
Days: MON - FRI Permanent: ☒
Hours: 8:00 am - 5:00 pm Temporary: ☐ Duration: \$ 22,734.40 Per Annum
Part-Time: ☐ No. of Hrs/Wk: \$ 10.93 Per Hour

DUTIES AND RESPONSIBILITIES:

Under general supervision, performs clerical accounting and bookkeeping duties requiring a working knowledge of assigned accounting functions, accuracy and attention to detail; incumbents work within established procedures entering data to records of original entry, preparing summary statements, and checking forms for completeness and accuracy; performs related work as assigned.

Prepares and verifies amounts and codes for various standard accounting entries, data input, or other forms, encodes and obtains necessary approvals for processing; sorts documents and posts debits/credits to proper accounts; balances and reconciles accounting records with tribal accounting system; makes necessary corrections.

Reviews reports to identify and trace sources of error and makes necessary corrections; performs research to locate accounting input errors; performs verification and reconciliation activities for assigned accounts of a complex nature; maintains a variety of records pertinent to accounting processes or procedures, such as records of cash receipts, cash deposits, property control records, accounts payable or accounts receivable.

Verifies billing statements and prepares for authorization; checks for completeness and compliance with tribal regulations; contacts various Nation personnel to resolve discrepancies or problems; answers inquiries regarding work being performed; compiles numerical and statistical information for report purposes or simple financial statements; generates a variety of reports from computer records, makes and checks relatively complex numerical and statistical calculations; processes specialized information, reports and forms into the financial accounting system.

QUALIFICATION REQUIREMENTS:

Education and Training:

A high school diploma or GED, supplemented by college level courses in bookkeeping and/or accounting; and

Experience:

Three (3) years of increasingly responsible bookkeeping or clerical accounting experience; or an equivalent combination of education, training, and experience, which provides the capabilities to perform the described duties.

(To receive full credit for education, certification, or licensure, transcripts, copies of degrees, certificates, and other appropriate documents must be submitted along with the employment application)

Special Knowledge, Skills and Abilities:

Knowledge of basic business math, bookkeeping practices and principles; public relations/customer service principles, practices and techniques. Skills in preparing and maintaining accurate records, reports and files; understanding and following oral and written directions; utilizing computer databases to research, maintain, and update records and files; establishing cooperative work relationships with those contacted in the course of work.

License/Certification Requirements:

Valid State Driver's License, *preferred*.

VETERANS' PREFERENCE APPLIES

THE NAVAJO NATION GIVES PREFERENCE TO ELIGIBLE AND QUALIFIED APPLICANTS IN ACCORDANCE WITH THE NAVAJO PREFERENCE IN EMPLOYMENT ACT.

Revised: 1-15-99